Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** AEE/KSD/SBR/191/16-17, Date.....2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** dt-25/10/16

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 007-16-000046

Schedule Docket No. Head of Account: P-1878 Est.Cost: 21.50 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of roads and drains SC Colony at Kempapura in ward No.07 Byatarayanapura, Kodigehalli Sub Division.**

Name of Contractor and Full Address: **Technical manager (KRIDL) #119, 11th Cross, Silvestra arched, 3rd Floor, East park road, Malleshwaram, Bangalore-03.**

Reference to Agreement No. BBMP/EE/BTP/WO/ 98/2016-17 Date: 05.08.2016

Certified that the measurements were taken by me on 25.10.2016 and recorded of Pages 263253-267 of measurement Book No.**2633/2015-16** and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 25/x/2016 and found correct. The work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work by the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	21,58,514-00
	adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied	
	Total amount adjusted :	18,55,596-00

IT - 43170-00
VAT - 86341-00
Cess - 21585-00
CBF - 2159-00
FSD - 107926-00
LR - 41737-00
Adj - 3.02918-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque/Cash Rs..... Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

21,58,514-00
3.02.918-00
18.55.596-00

Executive Engineer

14/11/16

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRB 2-2.2:Earth work excavation for foundation of building, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ORDINARY soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches , stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications and direction of the Engineer-in-charge. Specification. No.KBS 2.1(b)/2.3.5. (P-5, It. No.2.1)	cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . (Pg.No.12, It.4.3)	cum
3	KSRB 5.3-1:Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.(P-235. Item No. 5.3)	cum
4	Cement concrete pavement. Construction of un-reinfirced plain cement concrete pavement, thickness as per deisgn, over a prepraed sub base with OPC cement or any other type as per clause 1051..2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates ,with superplastiser @ 3lts confirming to IS9103-1999 REAFFIRMED-2008, Mixed in a concrete mixer of not less than 0.6 cum capacity and approximate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates inlcuding levelling the form work as per drawing) and spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continous operation including, provision of contraction, expansion, construction operation including longitudinal joints, including groove cutting charges joint filler, sparation menebrane, sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specfication.M20 (AT 300 Kg per cum coarse aggregats @ 0.69cum and fine aggregate @0.43cum) (Pg No.174, It No.22.6.1)	cum
5	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cst of generator, HOM of machinery screed vibaratory, power floater, blade and disc etc., with all	Sqm
6	Providing Groove cutting for width of 5mm to 10mm and depth 80mm - 100mm including cost of cutting machine, generator and HOM of machinery, inlcuding cost of blade, coolant etc., including cleaning of groove and providing	Rmt
7	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
8	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification (Data Rate)	Cum
9	KSRB 5.3-1:Providing ruled pointing of course stone msonry with cement mortar 1:3 20 mm deep, after raking joints to depth of 20 mm nicley lining, including cost of materials, labour, curing etc., complete as per specifications and directions of the engineer-in-charge. (P-112, Item No. 15.8)	Sqm
10	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	cum
	Total	
	KRIDL CHARGES 8%	
	~~Grand Total~~	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

KRIDL 1%

Applly. N.D

AE(W)

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	307.28	159.84	**49115.64**	307.28	49115.64	
-	-	161.25	5070.60	**817634.25**	161.25	817634.25	
-	-	4.86	3456.00	**16796.16**	4.86	16796.16	
-	-	120.21	5287.68	**635632.01**	120.21	635632.01	
-	-	1039.00	97.20	**100990.80**	1039.00	100990.80	
-	-	120.00	124.20	**14904.00**	120.00	14904.00	
-	-	87.00	1725.80	**150144.60**	87.00	150144.60	
-	-	34.56	4190.70	**144830.59**	34.56	144830.59	
-	-	87.00	35.64	**3100.68**	87.00	3100.68	
-	-	307.28	94.82	**29136.29**	307.28	29136.29	
				1962285.02		**1962285.02**	
				156982.80		**215851.35**	
				~~**2119267.82**~~		~~**2178136.37**~~	

Grand Total Rs: 1962285 - 00

215851 - 35

2178136 - 37

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.,
Bangalore.